WESTON REGION 5 START

EMERGENCY RESPONSE

SITE HEALTH AND SAFETY PLAN

This Health & Safety Plan is strictly for Emergency Response (non-CBRN ERs), if site activities turn into a longer Site Investigation/ Assessment or Removal, WESTON's standard Health & Safety Plan needs to be generated and approved. This Health & Safety Plan is valid for 72 hours unless site conditions change. Contact the START Safety Officer to update or revise the plan.

1. SITE INFORMATION

Prepared by: Jay Rauh	TDD: TBD	WO: TBD	Date Prepared: 2/12/2014	
ER Initial Call (Date/ Time):	ER Date:	OSC R1 (Name/ Number):	OSC R2 (Name/ Number):	
2/12/2014 - 1230	2/13/2014	Sonia Vega - 651-402-2562	NA	
Site Name and Contact: Winona,	MN Crude Oil Spill	START R1 (Name/ Number):	START R2 (Name/ Number):	
		Jeff Bryniarski - 708-284-2496		
Site Address:		START PM (Name/ Number):	START FSO (Name/ Number):	
Huff Street and Railroad track int	ersections, Winona,	Rick Mehl - 847-254-6981	Jeff Bryniarski - 708-284-2496	
MN				
Site History: Crude Oil was noted	spilled in the snow	Current Site Information: EPA and WESTON START to meet		
along approximately 70 miles of ra	ailroad track. The	at site at 0900 on 2/13/14 for documentation support, air		
suspected source is a leaking oil ta	suspected source is a leaking oil tanker car. Event		sheen is present.	
happened back on 2/5/14.				
Scope of Work: Written and photo	documentation, air m	onitoring, potential waste/liquid	sampling of spilled material.	
		-	-	

2. REVIEW AND APPROVAL

	Name	Signature	Date
Reviewed and Approved by: SO/DSM/CHS	Tonya Balla	Tonya Balla	2/13/14
Reviewed by: FSO/ Site Manager	Jeff Bryniarski		
Post Response Review by:			
Post Response Approval by:			

3. RESPONSE TASKS/ DURATION

	Tasks	Duration	Tasks	Duration
		(Hours/Days)		(Hours/Days)
	Perimeter Recon		Site Entry	
\boxtimes	Documentation	8 hours	Air Monitoring	6 hours
\boxtimes	Multi-Media Sampling	2 hours	Decontamination	
	Hazcatting		Data Management	

4. PHYSICAL HAZARDS TO PERSONNEL

\boxtimes	Buddy System - The buddy or line of sight system is mandatory for all site personnel.
	Heat Stress - The FSO shall generally be guided by the Weston OP in determining work/rest periods.
	Fluids shall be available at all times and encouraged during rest periods.
\boxtimes	Cold Stress - The FSO shall generally be guided by the Weston OP in determining work/rest periods.
	Workers shall be provided with adequate warm clothing, rest opportunities and exposure protection.
	Warm and/or sweet fluids shall also be provided during rest periods.
\boxtimes	Precipitation - Personnel should be aware of the increased risk of slips and falls on wet surfaces as well as
	exposure effects caused by wet clothing. Personnel should dress appropriately.
	Lighting - Fixed or portable lighting shall be maintained for dark areas or work after sunset to ensure that
	sufficient illumination is provided.
	Work Near Water - All personnel working in boats, on docks or generally within 10 feet of water deeper
	than 3 feet shall wear approved personal flotation devices (PFDs) or work vests and wading boots as
	appropriate.
	High Noise Levels - Hearing protection shall be used in high noise areas (exceeding 85 dBA - generally
	where noise levels require personnel to raise their voices to be heard) as designated by the FSO.
	Electrical Hazards - Electrical hazards should be identified on the site work zone map and marked out as
	appropriate. All electrical equipment should be used with a ground fault circuit interrupter (GFCI).
\boxtimes	Trip Hazards - Open manholes, pits, trenches or similar hazards should be noted on the site map and
	should be marked off on site as appropriate.
	Carbon Monoxide - Equipment operators shall ensure that personnel do not linger or work near exhaust
	pipes.
	UV Light Exposure - Personnel should dress so as to cover as much exposed skin as possible. Personnel
	should use a sunscreen with a protection factor (PF) of 15 or greater and should wear tinted safety
	glasses.
	Helicopter/Airplane Operations - Pilots shall provide safety briefings for all passengers.
\boxtimes	Motor Vehicles - Drivers shall maintain a safe speed at all times and shall not be allowed to operate
	vehicles in a reckless manner. Seat belts will be worn. In backing situations where the rear of the vehicle
	cannot be clearly seen, one person shall act as a ground guide to assist the driver. In situations where
	ground clearance and soil conditions are not known, one person shall dismount and act as a guide. (Also
	See Next Page)
\boxtimes	Terrain (Slips, Trips and Falls) - All personnel will exercise due caution when walking through areas of
	uneven terrain and undergrowth to ensure proper footing.
	Ionizing Radiation - Any encounter with ionizing radiation requires Health Physics support. All START
	responders must wear personal dosimetry which should consist of a TLD and/or Self-Reading Dosimeter
	(SRD).

	Non-Ionizing Radiation - To the extent possible personnel should maintain a minimum distance of 30 feet
	from devices emitting radio or microwaves.
	Underground/Overhead Utilities - All underground utilities must be marked out prior to conducting
	intrusive activities. At least 15 feet of distance must be maintained with overhead utilities.
	Confined Spaces - Confined spaces will not be normally entered by response personnel. If a confined
	space is to be entered, a specific confined space entry work permit will be developed for that operation.
	Drum Handling - Drums must be handled in accordance with 29 CFR 1910.120. Containers must be
	labeled and constructed in accordance with EPA (40 CFR 264-265, and 300), and DOT (49 CFR 171-178)
	regulations. Temporary holding/staging areas for drums and other containers shall be constructed to
	contain spillage, runoff or accidental release of materials. Manual lifting and handling of drums shall be
	kept to a minimum. To the extent possible, mechanical devices, drum slings or other mechanical assist
	devices designed for that purpose should be used.
	SEE WESTON FIELD OPERATING PROCEDURES (OPs) FOR ADDITIONAL GUIDANCE
	Vehicle Use Assessment and Selection
Driv	ring is one of the most hazardous and frequent activities for WESTON Employees. The most
app	ropriate type vehicle(s) authorized for use on this project is/are:
1. 1 2.	Passenger or rental vehicle
3.	
4.	
eval Men 1. J 2. 3. 4. 5. 6. 7. 8. 9.	following Project Team Member's qualifications and experience in driving these types of vehicles was uated and found to be acceptable (indicate vehicle type(s) number next to employee name). Team inber's driving the START box truck need to have a road test and DOT physical clearance every 2 years. Teff Bryniarski
	project site was evaluated and a Traffic Control Plan is required is not required.
5.	BIOLOGICAL HAZARDS TO PERSONNEL
	Insect Stings - Hornet, wasp or bee stings, mosquito. Personnel should avoid the nesting areas of these
	insects. Personnel who are allergic to these insects should carry bee sting kits. Personnel may find
	repellants containing DEET effective in keeping these insects away.
	Poisonous Spiders - Black widow or brown recluse. Wear gloves when working in areas where these
	spiders may be present. If bitten, seek medical attention immediately.

	Ticks - Personnel should wear Tyvek when working in wooded areas as a precaution. Barring this,
	personnel should wear light colored clothing and tuck pants into socks. Personnel should also wear a
	repellant containing DEET. Personnel should use the buddy system and perform a tick check after
	exiting wooded areas. Suspected bites should be reported immediately.
\boxtimes	Animal Bites - Personnel should use extreme caution when in contact with strange animals. If bitten, seek
	medical attention immediately.
	Snake Bites - Personnel should use extreme caution when working in areas known to be inhabited by
	snakes. Snake leggings or chaps should be worn as a precaution. If bitten, seek medical attention
	immediately.
	Poisonous Plants - Personnel should use caution when working in wooded areas. Tyvek suits may be
	worn as a precaution. All personnel should wear Ivy Block.
6.	TRAINING REQUIREMENTS
	·
X	40-Hour HAZWOPER Training.
X	8-Hour Annual Refresher Training w/ Blood borne Pathogen Training.
X	CPR and First Aid Training.
1	Site Health and Safety Supervisor Training (minimum one person on-site).
	24-Hour Course for limited, specific tasks with 8-hour supervised OJT.
	24-Hour Course for Level "D" site with 8-hour supervised OJT.
	10-Hour Construction Safety Training
	Confined Space Training
	Competent Person Fall Prevention and Protection Training
	Competent Person Trenching and Excavation Training
\boxtimes	Dangerous Goods Shipping
	Site-Specific Training, Specify:
	Pre-entry training for emergency response skilled support personnel.
	Other:

7. MEDICAL SURVEILLANCE REQUIREMENTS

X	Baseline physical examination with physician certification.				
X	Annual physical examination with physician certification.				
X	Two-Year DOT physical examination with physician certification (DOT card).				
X	Annual Fit Test				
	Site-specific medi	cal monitoring protocol, Spec	cify:		
	Asbestos worker	protocol.			
	Exempt from Me	dical Surveillance, Specify Re	ason:		
	Examination requ	ired in the event of chemical	trauma	or exposure.	
8.	CHEMICAL HA	ZARDS TO PERSONNEL			
The foll	owing chemicals are	known or suspected to be at this	site:		
	Chemical Conti	aminates of Concern	Н	azardous Material brought oi	ı-site by Contractors
(Chemical Name	Concentration		Chemical Name	Quantity
Crude C)il	Unknown	-	Alconox	1 quart
			$+\frac{-}{\Box}$	Fuel (gasoline)	5 gallons
			$\pm \overline{\underline{}}$	MultiRae (Combo Cal. Gas)	(34 Liters)
				Hydrogen Sulfide	25 ppm
				Methane	50% LEL
				Carbon Monoxide	50 ppm
				Isobutylene (Cal. Gas)	100 ppm (17 liters)
				Hydrogen Cyanide (Cal. Gas)	10 ppm, (58 liters)
				Methane (Cal. Gas)	100 ppm (17 liters)
				Hydrogen (for FID)	2 kg
		TA7	eb Links		
1. NI	OSH Pocket Guide (F	Electronic Version) - http://www			
	•	llection - http://hazard.com/m			
		MSDS Collection - http://www.	•	er.com	
5. No					
6. No	6. North American Emergency Response Guide (ID Number Search) - http://hazmat.dot.gov/pubs/erg/unidum.htm				
7. North American Emergency Response Guide (Isolation Distances) - http://hazmat.dot.gov/pubs/erg/greenpgs.htm					
Additional Links					
1. U.S. Environmental Protection Agency - http://epa.gov					
2. U.S. Environmental Protection Agency OSC Home Page - http://www.epaosc.net					
3. OSH	A - <u>http://www.osh</u> a	a.gov			
4. National Atmospheric Release Advisory Center (NARAC) - http://narac.llnl.gov/					

Attach information obtained from any of the above references immediately after this page.

9. SITE SAFETY BRIEFINGS/MEETINGS

- All personnel shall be provided with an initial and daily site safety briefing to communicate the nature, level and degree of hazards expected on site.
- All personnel will also receive briefings when significant changes in site conditions occur and the Health and Safety Plan will be revised accordingly.

10. EMERGENCY PROCEDURES

- In all cases when an on-site emergency occurs, personnel shall not reenter the area or restart work until:
 - ✓ The condition resulting in the emergency has been investigated and has been corrected;
 - ✓ Hazards have been reassessed; and
 - ✓ Personnel have been briefed on any changes in either site operations or the site health and safety plan.
- Emergency Medical Procedures
 - ✓ Contact designated EMT; and
 - ✓ Do <u>not</u> attempt to move seriously injured personnel.
- Emergency Fire Procedures
 - ✓ Do **not** attempt to fight fires other than small fires in the early stages of development;
 - ✓ Do <u>not</u> take extraordinary measures to fight fires; and
 - ✓ Evacuate to a safe distance and call the fire department.
- Evacuation routes and assembly point(s) should be established locally, and all personnel should be informed of assembly point location during safety briefings.

11. COMMUNICATIONS

- General signals during respirator usage:
 - THUMBS UP I'm OK/I Agree
 - ➤ THUMBS DOWN I Don't Agree
 - ➤ HANDS ACROSS THROAT Out of Air/Trouble Breathing
 - ➤ GRAB HAND/ARM Come with Me
 - > HANDS ON HEAD I Need Assistance
- Radio Communications
 - ➤ Working Channel 1
 - ➤ Emergency Channel 2
- Mobile Telephone(s) (See page 1 and 7)

Web Links

- ·1. Hospital Locator http://www.hospitaldirectory.com
- 2. White Pages http://whitepages.com
- 3. Yellow Pages http://yellowpages.com
- 4. Yahoo Maps- http://maps.yahoo.com
- 5. Google Maps- http://google.com/maps

Emergency	Location	Telephone Number	Notified
Contact			
Hospital (Primary)	Winona Health Emergency Medicine 855 Mankato Avenue Winona, MN 55987	(507) 454-3650	No
Hospital (Secondary)	Gundersen Lutheran Health System 1900 South Avenue La Crosse, WI 54601	(608) 782-7300	No
Ambulance		911	No
Police		911	No
Fire Department		911	No

Does primary hospital have chemical trauma capability? Yes

If no, then where is the closest backup? Enter Back-up Hospital Name Here

Enter Telephone Number Here

ADDITIONAL EMERGENCY TELEPHONE CONTACTS

Contact	Telephone/Pager Number	Contact	Telephone/Pager Number
R1 OSC Cell Phone	Sonia Vega - 651-402-2562	R2 OSC Cell Phone	
START R1 Cell Phone	Jeff Bryniarski - 708-284- 2496	START R2 Cell Phone	
START FSO Cell Phone	Jeff Bryniarski - 708-284- 2496	START Project Manager	Rick Mehl – 847-254-6981
START Program Manager- Pamela Bayles	(847) 918-4030 (O), (847) 826-8158 (C)	START Alternate Program Manager- Dan Capone	(517) 381-5920 (O), (313) 218-2659 (C)
START Manager- Rick Mehl	(312) 424-3312 (O), (847) 254-6981 (C)	START Manager- Frank Beodray	(440) 239-1978 x104 (O), (440) 336-6360 (C)

Contact	Telephone/Pager Number	Contact	Telephone/Pager Number
START SO- Tonya Balla	(847) 918-4094 (O), (847) 528-2623 (C)	Weston DSM- Ted Deecke	(847) 337-4147 (C)
Weston Med. Consultant- Workcare - Dr. Peter Greaney	call 800-455-6155	Work Care 24-hour Physician	Afterhours (800) 455-6155 push 3
CHEMTREC (Emergency)	(800) 424-9300	CHEMTREC (Non-Emergency)	(800) 262-8200
ATSDR- Dr. Mark Johnson	(312) 353-3436 (O), (312) 307-7415 (C)	EPA Regional Response Center	(312) 353-2318
National Response Center	(800) 424-8802	Utility Markout Services	
National Poison Control	(800) 942-5969	Weston Warehouse- Ralph Milewski	(847) 265-5089 (O), (847) 417-7273 (C)

12.	DECONT	'	PROCEDURES
1/			PRUM HIJIKHS

	Wet Decontamination	Decontamination Method (s): Click Here for Options						
\boxtimes	Dry Decontamination							
\boxtimes	All investigative derived waste	(IDW) generated will be placed in appropriate containers, labeled and						
stored o	on site for eventual disposal.							
	Refer to Attachment A for addit	tional Decontamination Procedures.						
Descrip	tion of site specific decontamina	tion plan: Removed PPE and dispose in a garbage bag.						
Adequa	Adequacy of Decontamination determined by: Click Here for Options							

13. PHYSICAL DESCRIPTION OF SITE

Enter the following information if known or complete when known:

- 1. Size of site: 70 miles long
- 2. Distance to nearest residence: 1.5 blocks south
- 3. Nearest waterway: Mississippi River 200 feet.
- 4. Nearest school: St. Matthews Lutheran School 1/3 mile
- 5. Nearest hospital: Winona Health 2.5 miles
- 6. Nearest public building:

Web Links

- 1. MSA Response Respirator Selector http://msanet.com/response/chemicalsearch.asp
- 2. MSA Cartridge Life Expectancy Calculator http://webapps.msanet.com/cartlife/
- 3. Scott Respirator Selection http://www.scotthealthsafety.com/airpur.htm
- 4. Kappler Suit Smart PPE Selector http://www.kappler.com/techdata_main.html
- 5. SKC air sampling (for the proper sampling methods and the mediums) http://www.SKCinc.com
- 6. Wireless Information System for Emergency Responders (WISER) http://webwiser.nlm.nih.gov/getHomeData.do
- 7. DuPontTM SafeSPECTM http://www2.dupont.com/NOWApp/DPPRequestGateway/

Action Levels These Action Levels, if not defined by regulation, are some percent (usually 50%) of the applicable PEL/TLV/REL. That number must also be adjusted to account for instrument response factors. **Tasks Action Level** Action All Ambient Air Confined Space Explosive atmosphere Concentration Concentration <10% LEL 0 to 1% LEL Work may continue. Consider toxicity potential. 10 to 25% LEL 1 to 10% LEL Work may continue. Increase monitoring frequency. Work must stop. Ventilate >25% LEL >10% LEL area before returning. **◯** Oxygen Confined Space Ambient Air Concentration Concentration <19.5% O₂ <19.5% O₂ Leave area. Re-enter only with self-contained breathing apparatus. 19.5% to 23.5% O₂ Work may continue. 19.5% to 25% O₂ Investigate changes from 21%. >25% O₂ Work must stop. Ventilate >23.5% O₂ area before returning. Radiation < 3 times background Continue work. Radiation above background 3 times background to < 1 mR/hour levels (normally 0.01-0.02 mR/hr) signifies possible radiation source(s) present. Continue investigation with caution. Perform thorough monitoring. Consult with a Health Physicist. > 1 mrem/hour Potential radiation hazard. Evacuate site. Continue investigation only upon the advice of Health Physicist. VOC's by PID >5 ppm sustained Upgrade to Level B Organic gases and A11 vapors (See FLD 54 and 61 for benzene related action Stop Work, Contact SO levels Inorganic gases, vapors, Carbon Monoxide >12 ppm Upgrade to Level B and particulates, Hydrogen Sulfide >1ppm Upgrade to Level B sustained in the breathing zone for ≥ 1 min.

Task # 1 - ALL

Level of	Type of Suit/Coverall	Inner Glove	Outer Glove(s)	Boot Cover	Type of APR	Cartridge Service Life
Protection					Cartridge	(minutes)
Level "D"	None Required	Nitrile Surgical	None Required	None Required	None Required	

Task # 2 - AS NEEDED BASED ON AIR MONITORING

Level of	Type of Suit/Coverall	Inner Glove	Outer Glove(s)	Boot Cover	Type of APR	Cartridge Service Life
Protection					Cartridge	(minutes)
Level "C"	Tyvek	Nitrile Surgical	None Required	Click Here	GME-P100	1 shift (4 hours/240 mins)

<u>Task # 3</u>

Click Here for Options

Level of	Type of Suit/Coverall	Inner Glove	Outer Glove(s)	Boot Cover	Type of APR	Cartridge Service Life
Protection					Cartridge	(minutes)
Click Here	Click Here	Click Here	Click Here	Click Here	Click Here	

Task # 4

Click Here for Options

Level of	Type of Suit/Coverall	Inner Glove	Outer Glove(s)	Boot Cover	Type of APR	Cartridge Service Life
Protection					Cartridge	(minutes)
Click Here	Click Here	Click Here	Click Here	Click Here	Click Here	

Task # 5

Click Here for Options

Level of	Type of Suit/Coverall	Inner Glove	Outer Glove(s)	Boot Cover	Type of APR	Cartridge Service Life
Protection					Cartridge	(minutes)
Click Here	Click Here	Click Here	Click Here	Click Here	Click Here	

Task # 6

Click Here for Options

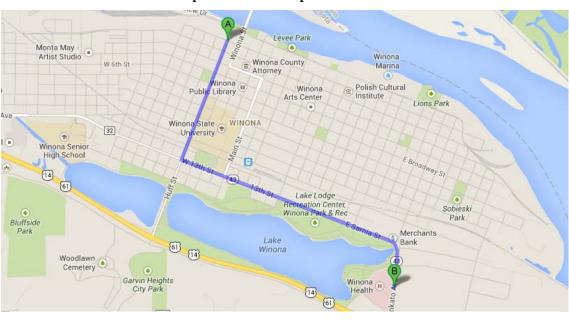
Level of	Type of Suit/Coverall	Inner Glove	Outer Glove(s)	Boot Cover	Type of APR	Cartridge Service Life
Protection					Cartridge	(minutes)
Click Here	Click Here	Click Here	Click Here	Click Here	Click Here	

Site Map and Directions



Head south on N Lower Wacker Dr/N Upper Wacker Dr toward W Madison St	go 177 ft total 177 ft
Take the 1st right onto W Madison St About 1 min	go 0.4 mi total 0.5 mi
Turn right to merge onto I-90 W/I-94 W About 11 mins	go 7.8 mi total 8.3 mi
Keep left to continue on I-90 W, follow signs for Interstate 90 W/Kennedy Expressway/ O'Hare/Rockford Partial toll road Entering Wisconsin About 2 hours 37 mins	go 163 mi total 171 mi
Keep left to continue on I-90 W/I-94 W About 56 mins	go 63.4 mi total 235 mi
Keep left to continue on I-90 W, follow signs for Tomah/La Cross Entering Minnesota About 45 mins	go 50.6 mi total 285 mi
Slight right onto US-14 W/US-61 N (signs for Winona) About 17 mins	go 18.2 mi total 304 mi
Turn right onto Huff St About 3 mins	go 1.3 mi total 305 mi
	Take the 1st right onto W Madison St About 1 min Turn right to merge onto I-90 W/I-94 W About 11 mins Keep left to continue on I-90 W, follow signs for Interstate 90 W/Kennedy Expressway/ O'Hare/Rockford Partial toll road Entering Wisconsin About 2 hours 37 mins Keep left to continue on I-90 W/I-94 W About 56 mins Keep left to continue on I-90 W, follow signs for Tomah/La Cross Entering Minnesota About 45 mins Slight right onto US-14 W/US-61 N (signs for Winona) About 17 mins Turn right onto Huff St

Hospital Location Map and Directions



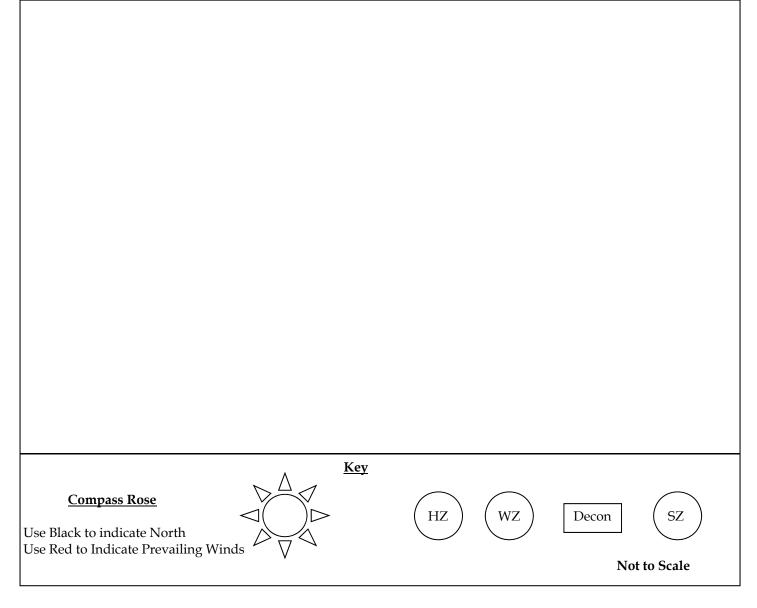


16. SITE CONTROL MEASURES

1. No	person should enter the site wit	hout subscribing	g to this or another a	ppropriate Health	ı and Safety Plan.
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2.	The budo	ly or	line of	sight	system is	s mand	atory	for al	l site i	personnel	

Site Map with Work Zones



17. HAZARDOUS WASTE SITE AND ENVIRONMENTAL SAMPLING ACTIVITIES

Were Samples Obtained Off Site? Yes On Site? Yes
Type(s) of Samples: SW, Soil, Sediment, Waste product
How obtained: Poly Scoop, SS Trowel, Bottle Immersion

Was Lab notified of Potential Hazard Level of Samples? No

18. AIR MONITORING SUMMARY LOG

Please specify	Date:/ Collected by: Please specify where air monitoring data will be documented:											
Station Location	Multi-RAE	Micro FID	Radiation	DataRAM or	Lumex MVA	Other	Other					
Background Readings	%LEL%O2ppm COppm H ₂ Sppm VOC	ppm	MeterµR/hrmR/hrCPM	PDRµg/m³ ormg/m³	ng/m³							
	%LEL%O ₂ ppm COppm H ₂ Sppm VOC	ppm	μR/hr mR/hr CPM	µg/m³ or mg/m³	ng/m³							
	%LEL%O2ppm COppm H ₂ Sppm VOC	ppm	μR/hr mR/hr CPM	µg/m³ or mg/m³	ng/m³							
	%LEL%O ₂ ppm COppm H ₂ Sppm VOC	ppm	μR/hr mR/hr CPM	µg/m³ or mg/m³	ng/m³							
	%LEL%O ₂ ppm COppm H ₂ Sppm VOC	ppm	μR/hr mR/hr CPM	µg/m³ or mg/m³	ng/m³							
	%LEL%O2ppm COppm H ₂ Sppm VOC	ppm	μR/hr mR/hr CPM	µg/m³ or mg/m³	ng/m³							

19. Air Monitoring Instruments Calibration Record

Instrument, Mfg., Model, Equip. ID No.	Date	Time	Calib. Material	Calib. Method Mfg.'s	Other	Initial Setting and Reading	Final Setting and Reading	Calibrator's Initials
						J		

20. SITE HEALTH AND SAFETY PLAN ACKNOWLEDGEMENT

Name (Printed)	Signature	Affiliation	Date
Sonia Vega		EPA OSC	
Jeff Bryniarski		WESTON START	
		cifically covered in this HASP are i	
	Comments/Follow U	p	

Attachment A DECONTAMINATION PLAN

(If applicable, include additional decontamination procedures, e.g. Section 5 from Weston Corporate HASP)